



PURCHASE ORDER

PO Number: 303-1-0173

Requisition Number: 303-1-00385

Order Date: 10/12/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Custodial Supplies for TSBVI Restock.

Pricing per attached quote.

Description

TFC Contact:
Ofelia Matamoros
512-492-2908
Ofelia.Matamoros@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
TK45160933T Round Slip-On Furniture Protective Leg Tips Black Rubber 12 Leg Outside Dia. 25PK MFG Name: GRAINGER APPROVED. MFG Part: CTB 16B.	1	pk	\$18.27	10/12/2020	11/9/2020	\$18.27
NIGP Class: 450						
NIGP Item: 35						

Object Class: 334**Reimbursement Type:** Not Reimbursable**Notes:** Part # 16ZD93

TK45391368T 15 inL Synthetic Long Handle Toilet
Brush White MFG Name: GRAINGER APPROVED. MFG
Part: 280191.

NIGP Class: 485 20 EA \$24.16 10/12/2020 11/9/2020 \$483.20

NIGP Item: 10**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** part # 8ZG61

TK45391367T Duster Lambswool Head Material 25 in
Length Fixed Assorted MFG Name: TOUGH GUY. MFG
Part:
1MYG9.

NIGP Class: 485 14 ea \$8.99 10/12/2020 11/9/2020 \$125.86

NIGP Item: 53**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** part # 1MYG9

TK45160938T Clamp Quick Change Side- Gate Cotton
String Wet Mop Head White MFG Name: TOUGH
GUY. MFG Part: 1TYL3

NIGP Class: 485 100 ea \$3.31 10/12/2020 11/9/2020 \$331.00

NIGP Item: 70**Object Class:** 330**Reimbursement Type:** Not Reimbursable**Notes:** part #-1TYL3

TK45160936T 14 inL Fiber Long Handle Toilet Brush
White MFG Name: TOUGH GUY. MFG Part: 280300

NIGP Class: 485 20 ea \$1.96 10/12/2020 11/9/2020 \$39.20

NIGP Item: 10**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** part #- 2U288

TK45160935T WhiteBlack Plastic Bottle 24 oz 12 PK
MFG Name: TOUGH GUY. MFG Part: 130425.

NIGP Class: 485 1 pk \$35.26 10/12/2020 11/9/2020 \$35.26

NIGP Item: 08**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Notes:** part #2ZWN8

TK45391364T Microfiber Cloth Medium Duty 16 in x
16 in Blue PK 12 MFG Name: TOUGH GUY. MFG Part:
32UV10.

NIGP Class: 735**NIGP Item:** 60

Object Class: 300**Reimbursement Type:** Not Reimbursable**Notes:** part # 32UV10

TK45160934T Paper Towel Sheets Tough Guy
 Multifold 1 Ply Number of Sheets 250 PK 16 MFG
 Name: TOUGH GUY. MFG Part: 38C404.

NIGP Class: 640	20	pk	\$27.47	10/12/2020	11/9/2020	\$549.40
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NIGP Item: 75**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** part # 38C404

TK45391366T Duster Poly Fiber Head Material 11 in
 Length Gray MFG Name: UNGER. MFG Part: COBW0.

NIGP Class: 810	10	ea	\$11.52	10/12/2020	11/9/2020	\$115.20
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NIGP Item: 18**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** part #- 6DTG5**Grand Total \$1,788.68**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Services
Phone	512-492-2908
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	741429

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;

- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)